W	or	·k	Or	der	· ID	68305
---	----	----	----	-----	------	-------

Monday, April 11, 2011 1:23:05 PM



Page 1

Item ID: **Revision ID: Item Name:** 

D3186-4

Accept



Setup Start

Run

Stop

**Start Date:** 

Required Date: 5/6/2011

Spacepod Door, RH

4/11/2011

Start Oty: 1.00

Req'd Qty: 1.00

**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

**Revision Nbr** 

Date: 11/04/// Tooling:

Date:

**SPC (Y/N):** 

Date: Date:

Stop

Qty

Start



Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours**  Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Number

Insp. Stamp

Draw Nbr D3186

Rev E

100

Small Fab

Small Fab

Memo

Memo

0.00

0.00

Small Fab

1-Trim door to fit spacepod before drill holes and cut out slots for latch as per

dwg D3186 (D3186-4 detail)

110

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

120

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

Et 11:07-06

0.00

W/O:			WC	ORK ORDER CHANGES				
DATE	STEP	PR	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto	
Part No	):	PAR #:	Fault Cate	gory: N	ICR: Yes	No DQA:	Date: _	
	Res	olution:	Disposition	n: (	A: N/C CI	osed:	Date: _	
NCR:			WORK ORDI	ER NON-CONFORMANO	CE (NCF	R)		
		Description of NC		Corrective Action Section B		Verificatio	n Approval	Approva
DATE	STEP	Description of No	Initial	Action Description	Sign 8	Section C	Chief Eng	
	0.2.	Section A	Chief Eng	Chief Eng	Date	Section C	Officer Errig	QC Inspecto
		Section A		Chief Eng		Section C	Officer Eng	QC Inspecto
		Section A		Chief Eng		Section 0	Officer Eng	QC Inspecto
		Section A		Chief Eng		Section 0	Office Eng	QC Inspecto
		Section A		Chief Eng		Section o	Officer Eng	QC Inspecto
		Section A		Chief Eng		Section o	Officer Eng	QC Inspecti
		Section A		Chief Eng `		Section o	Officer Eng	QC Inspect

NOTE: Date & initial all entries

H:\fF@RMS\Quality Assurance\approved QA\NCRWO RevE

## Work Order ID 68305

Monday, April 11, 2011 1:23:05 PM



Page 2

Item ID:

D3186-4

Accept



Setup Start



**Revision ID:** 

**Item Name:** 

Spacepod Door, RH

**Start Date:** 

Required Date: 5/6/2011

4/11/2011

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID: Customer:** 

Reference:

Ap	prov	ais:

Process Plan:

Operation

Description

Date:

QC21- Final Inspection - Work Order Release

**Tooling:** Date:

SPC (Y/N):

**Run Hours** 

Date: Date: Run

Start

Stop



Sequence ID/

Work Center ID

130

Memo

Set Up/ Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number

Insp. 1Stamp

Quality Control

0.00

0.00

W/O:			WO	RK ORDER CHANGES					
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Categ	jory: I	ICR: Yes	No <b>D</b> G	)A:	Date: _	
	Resolution:					sed: Date:			
NCR:		1	WORK ORDE	R NON-CONFORMAN	CE (NC	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section E Action Description Chief Eng	Sign	& Sec	ication tion C	Approval Chief Eng	Approval QC Inspecto
								:	
									:

NOTE: Date & initial all entries

## **Picklist Print**

Monday, April 11, 2011 1:23:01 PM

Work Order ID: 68305

Parent Item:

D3186-4

Parent Item Name: Spacepod Door, RH



Start Date: 4/11/2011

Required Date: 5/6/2011

Page 1

Start Oty: 1.00

Required Oty: 1.00

**Comments:** 

IPP Rev:A New Issue 07-01-11 EC

IPP rev.B

revD 07.03.07 ec

IPP Rev:C

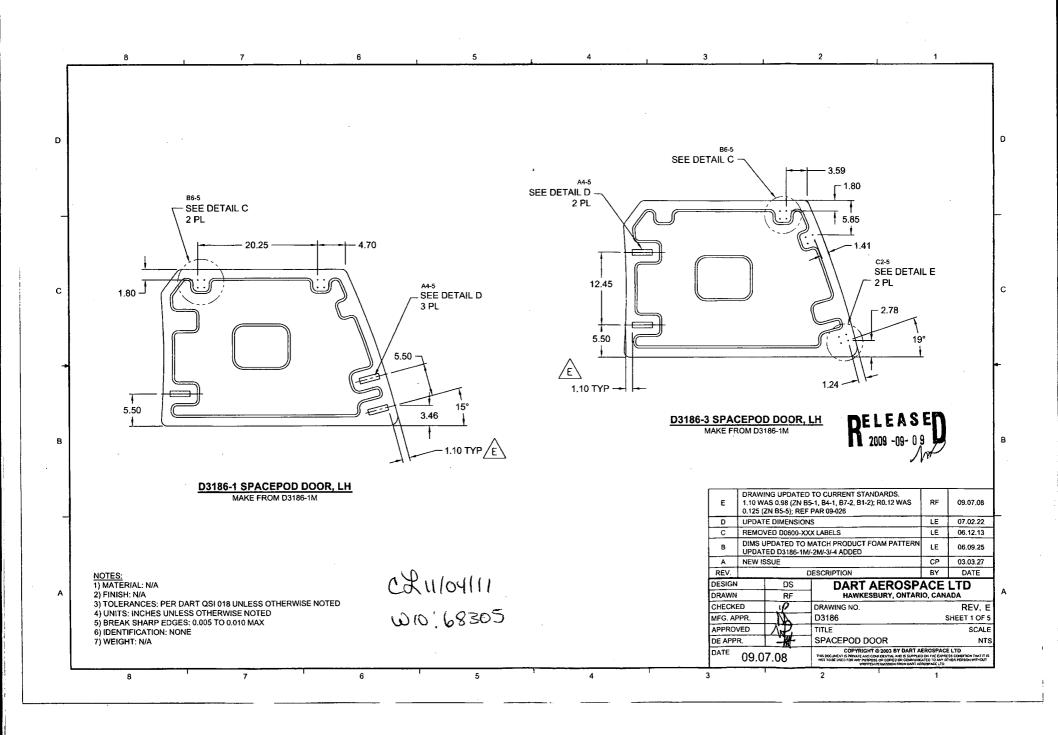
10-08-11 added trim door before drilling DD verf:EC

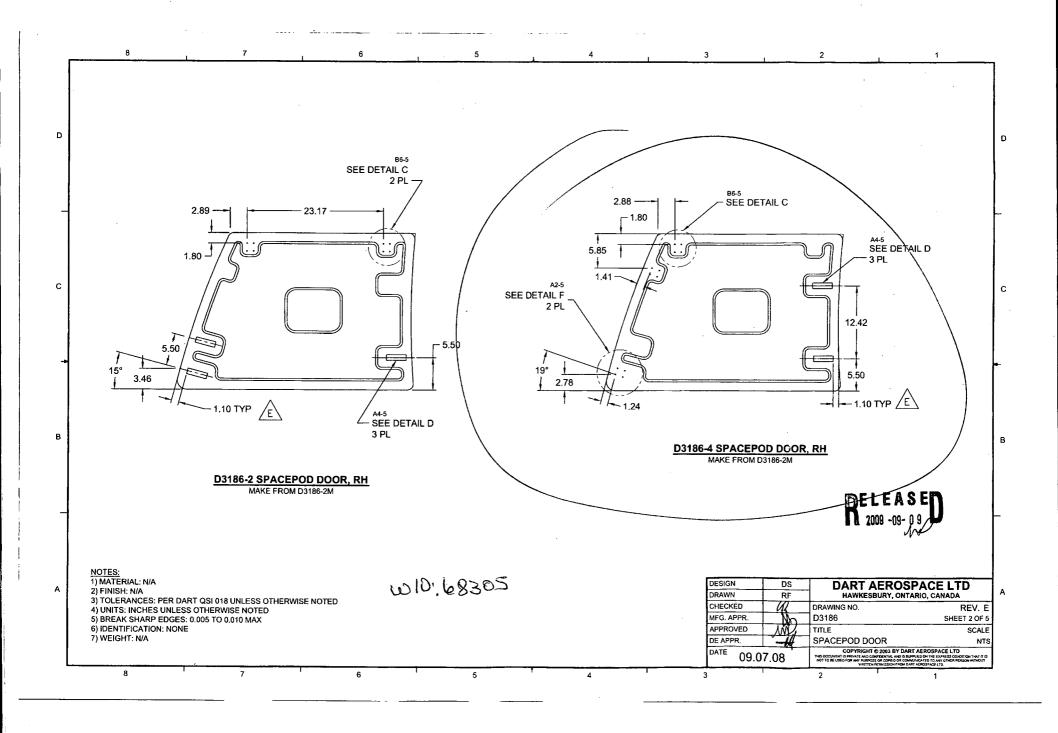
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3186-2M		Manufactured	No			100	Each	0.0000	1	1			
					683	10				R	. 11-	07-	-٥ (و

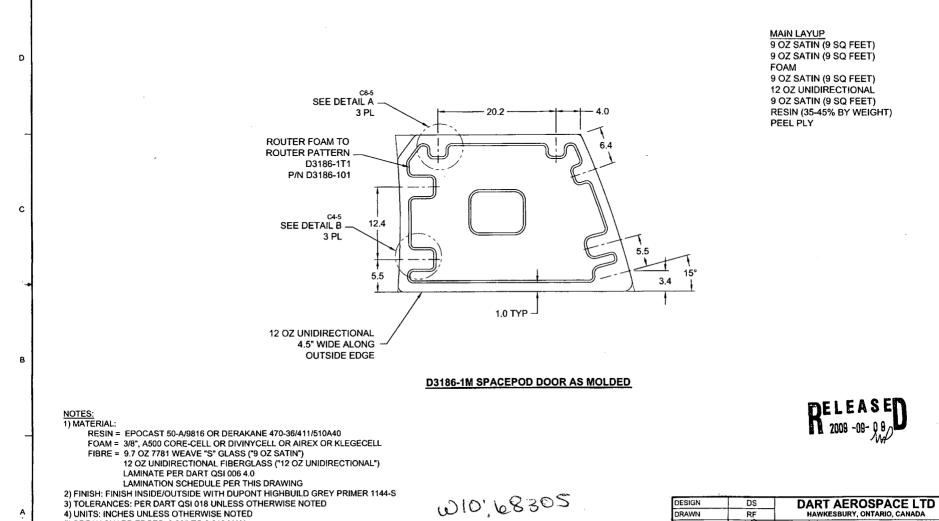
SPACEPOD DOOR RH

W/O:			WO	RK ORDER CHANGES	3			
DATE	STEP	PR	OCEDURE CHAN	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No: PAR #:				NCR: Yes No DQA: Date: QA: N/C Closed: Date:				
NCR:				ER NON-CONFORMAN				
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descript Chief Eng Chief Eng		B Sign Date		Approval Chief Eng	Approval QC Inspecto
				emu eng				

NOTE: Date & initial all entries







DESIGN DS DART AEROSPACE LTD DRAWN RF HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. E D3186 SHEET 3 OF 5 MFG. APPR. APPROVED TITLE SCALE DE APPR. NTS COPYRIGHT @ 2003 BY DART AEROSPACE LTD DATE 09.07.08

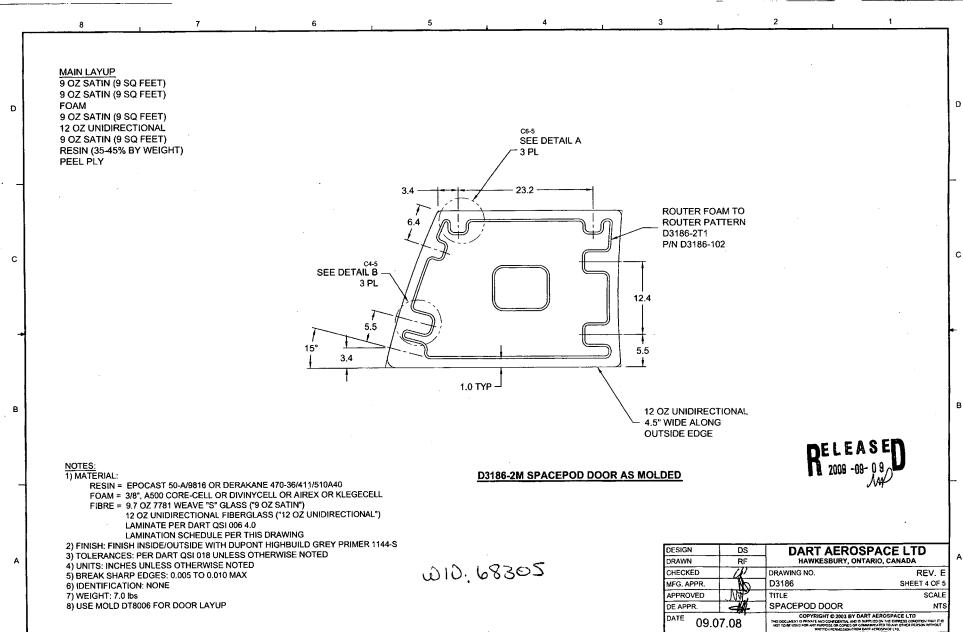
4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

8) USE MOLD DT8005 FOR DOOR LAYUP

6) IDENTIFICATION: NONE

7) WEIGHT: 7.0 lbs



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